

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO31123 Receipt Dates from 3/11/2016 to 3/11/2016

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

[illegible]

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: LONDON ON - SABIC POLYMERSHAPES
1420 Global Drive, Unit 11, London, ON, N6N 0A1, CA

DATE:
10-MAR-16

ORDER:
99012245

PMT TERMS:
CA NET 30

F.O.B.

PURCHASE ORDER:
31123

FRT TERMS:
Prepaid Freight

SALES REPRESENTATIVE:
DIXON, WADE

CONTACT NUMBER:
0014005000120

ORDER DATE:
09-MAR-16

DELIVERY NAME
29932104

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 330680950764
FREIGHT CARRIER: PUROLATOR COURIER LTD

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	55200104-C ACT SH 0.750 1.25"x96" BK CP ACETRON GP	10-MAR-2016	1	1	0 EA

SPECIAL INSTRUCTIONS: ACT SH Black .750" Thick x 1.250" wide x 96"

LOT Numbers: total inches (can be two (2) pieces)
(1 Qty)

DAS
9
9-89

RECEIVING IN GOOD CONDITION

Signed:

Date:

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SABIC POLYMERSHAPES

1420 GLOBAL DRIVE UNIT 11

LONDON, ONTARIO

N6N 0A1

TELEPHONE (519) 681-4500

IN-WATTS (800) 265-6082

FAX (519) 681-2104

DATE: March 9, 2016

MATERIAL CERTIFICATE OF COMPLIANCE

CUSTOMER NAME : DART AREOSPACE LTD

CUSTOMER PURCHASE ORDER # 31123

PRODUCT DESCRIPTION: BLACK ACETAL STRIP .75 X 1.25 X 48- 2 PCS

SABIC SHIPPER NUMBER: 99012245

SABIC ORDER NUMBER: LDN-102132

SPECIFICATION(S) -ASTM-D-4181, POM210

WE CERTIFY THAT THE PRODUCT(S) SHIPPED ON THIS ORDER WILL MEET THE REQUIREMENTS OF ALL APPLICABLE MILITARY AND COMMERCIAL SPECIFICATIONS, INCLUDING THOSE LISTED ABOVE.

CERTIFIED BY:



Daryl Parent @ Extension:229

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HDE/RTUB 075V1.25
DATE: 16-03-14

PO / BATCH NO.: H134477 / P031123

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 8'
QUANTITY INSPECTED: 8'
QUANTITY REJECTED: 0

THICKNESS ORDERED: .750"
THICKNESS RECEIVED: .750"
SHEET SIZE ORDERED: U/A
SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ACEIRON GP ACETAL BLACK
CORRECT REF # TO LINK CERT	(Y) N	P031123
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS 9 9:00</u>	SIGNED OFF BY: _____		
DATE: <u>16-03-14</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31123

Purchase Order Date 1/25/2016

PO Print Date 1/25/2016

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 25 2016

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G 0.236"	1/28/2016 Yes 1/28/2016		64.00 ✓ sf	\$6.56	\$420.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							
SHEET SIZE: 48" X 96"							
Line Total:							\$420.00
2	MDELRLNR0.750	Delrin Round Bar 0.75" color: black	1/28/2016 Yes 1/28/2016		8.00 ✓ f	\$2.10	\$16.80
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$16.80

Sp/16-01-28

Note:

1/25/2016

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	MDELRLNB0.75X1.250	Delrin Bar	2/3/2016	8.00	\$11.08	\$88.65
			Yes	f		
			2/3/2016			

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
COLOR: BLACK

9-889

Line Total: \$88.65

4	71401-45	PROCUREMENT QUALITY CLAUSES	1/28/2016	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

No
1/28/2016

Line Total: \$0.00

PO Total: \$525.45

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/25/2016